

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Industries and Commerce Department – Expenditure incurred from Petty Contingency (Imprest amount) towards meeting the expenditure of Rs.3,971/- (Rupees Three thousand nine hundred seventy one only) during the month of November (B) 2008 – Recoupment of Imprest amount - Sanction - Orders – Issued

INDUSTRIES & COMMERCE (OP.II) DEPARTMENT

G.O.Rt.No. 857

Dated 20-11-2008

Read :

Enclosed statement showing the details of expenditure incurred.
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ORDER:

Sanction is hereby accorded for an amount of Rs.3,971/- (Rupees Three thousand nine hundred seventy one only) towards recoupment of Petty Contingency (Imprest) amount which was incurred on Light refreshment and Purchase of Stationery and non-Stationery items made during the month of NOVEMBER (B) 2008 for the use of Department as detailed in the statement enclosed to this order.

- 2) The amount sanctioned in Para 1 above shall be debited to the Head of Account “3451-Secretariat Economic Services - 090.Secretary – 07-Industries and Commerce Department – 130.Office Expenses – 132.Other office Expenses”.
- 3) The Industries and Commerce (OP.II) Department shall draw the amount in favour of A.O.Finance (CCS) Department and pay the same to the Drawing Officer, Industries and Commerce Department.
- 4) This order does not require the concurrence of Finance Department as per rules/Order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Y. SRILAKSHMI
SECRETARY TO GOVERNMENT**

To

The Industries and Commerce (OP.II- Claims) Department (w.e)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//Forwarded ::By Order//

SECTION OFFICER.

Annexure

STATEMENT SHOWING THE EXPENDITURE INCURRED BY THE INDUSTRIES
AND COMMERCE DEPARTMENT DURING THE MONTH OF NOVEMBER (B)-2008

Sl.No.	Vr.No.	Date	Details of Expenditure	Amount
1	1		Expenditure towards supply of water for coolers of Ind & Com Deptt.	700-00
2	2	25-10-08	Expenditure towards refreshments in the chambers of the Secretary to Govt	436-00
3	3	30-10-08	Expenditure towards refreshments in the chambers of the Secretary to Govt.	450-00
4	4	30-10-08	Expenditure towards purchase of stationery items for the use of Secretary to Govt.	425-00
5	5	31-10-08	Expenditure towards Milk Power & Tea pockets for the use of the Officer of the Department	194-00
6	6	03-11-08	Expenditure towards refreshments in the chambers of the Secretary to Govt from 29-10-2008 to 03-11-2008	462-00
7	7	03-11-08	Expenditure towards minor repairs of the Govt. Vehicle No.AP 12D 90	380-00
8	8	03-11-08	Expenditure towards purchase of stationery items for the use of Secretary to Govt.	195-00
9	9	04-11-08	Expenditure towards Milk Power & Sugar for the use of the Officer of the Department	146-00
10	10	04-11-08	Expenditure towards refreshments in the chambers of the Secretary to Govt from 27-10-2008 to 04-11-2008	429-00
11	11	10-11-08	Expenditure towards the purchase of Mineral water to supply for the visitors and for various meetings held in the chambers of Secretary to Govt. during the month o October,2008	300-00
			TOTAL	3,971-00